



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs.1600/- incurred towards replacement of Toner for FAX - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O.(Rt)No.507**

**Dated: 24.10.2009**

Read the following-

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
- 2.From M/s. L.N. Technologies, Secunderabad Credit Bill dated 13-10-2009.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs.1600/- (Rupees One thousand Six hundred only) towards supply of toner to the FAX machine of the Department by the M/s. L& T Technologies, Secunderabad.

2. Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of M/s. L.N.Technologies, Secunderabad

3 The amount sanctioned in Para one above shall be debited to “3451- Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

4 This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

T.JAY RAJ SINGH  
JOINT SECRETARY TO GOVERNMENT

**To**

M/s. L.N. Technologies,  
3-45-10, Sai Nagar,  
Wellington Road,Picket,  
Secunderabad-500009

**Copy to:**

The Dy. Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER